NAVFACINST 11200.35B
FAC SEABEE
17 FEB 1998

NAVFAC INSTRUCTION 11200.35B

From**:** Commander, Naval Facilities Engineering Command

Subj: BIENNIAL REQUIREMENTS REVIEW (BRR) FOR CIVIL ENGINEER SUPPORT EQUIPMENT (CESE) AND CIVIL ENGINEER END ITEMS (CEEI) FOR THE NAVAL CONSTRUCTION FORCE (NCF), SPECIAL OPERATING UNITS (SOUs) AND NAVAL CONSTRUCTION TRAINING CENTERS (NCTCs)

Ref: (a) OPNAVINST 5450.218
(b) OPNAVINST 11240.8G
(c) NAVFAC P-300
(d) OPNAVINST 5214.7
(e) NAVFACINST. 4423.1D

Encl: (1) List of Applicable Allowance Holders
(2) Procedures for subject review
(3) Instructions for completion of the Allowance Change Request (ACR) (NAVSUP Form 1220-2)
(4) Sample summary formats provided by Seabee Logistics Center (SLC)

1. Purpose. To prescribe responsibilities and procedures for the biennial preparation and submission of subject review in the odd year to coincide with the two-year DOD budget cycle.

2. Cancellation. NAVFACINST 11200.35A is canceled.

3. Background. By reference (a), Commander, Naval Facilities Engineering Command (COMNAVFACENGCOM) is assigned material support responsibilities for certain needs of the Department of the Navy, which include CESE and CEEI. This responsibility includes administrative and technical support and guidance, procurement of material and services, systems engineering, and the development and administration of information and data processing systems in support of the management responsibilities. Reference (b), further addresses policies and assignment responsibilities. Reference (c), establishes criteria, policy, and required procedures for maintenance and management of CESE.

4. Scope. The provisions of this instruction are applicable to all commands, units and activities responsible for the review and submittal of CESE and CEEI requirements as listed in enclosure (1).

5. Biennial Requirements Review (BRR). Each allowance holder shown in enclosure (1), or an appropriately designated component organization, shall prepare and submit a (BRR) in accordance with the procedures and time frame promulgated in enclosure (2). Technical assistance is available from the Seabee Logistics Center (SLC). With the objective of providing adequate support and standard equipment consistent with mission requirements, mobility and resource constraints, SLC may conduct conferences with allowance holders as required to ensure comprehensive requirements review.

6. Allowance Changes. Reference (e) applies.

a. Submittal. Completed ACRs shall be forwarded, via the chain of command, to Officer in Charge, Seabee Logistics Center, Port Hueneme, CA 93043-4301.

b. Approval. SLC shall systematically study recommended changes including require dialogue with other users. Changes that require an increase in funding will not be filled until funds are allocated by the Resource Sponsor.

7. Replacement Justification: The replacement of equipment is generally planned on the basis of life expectancy. Reference (c) provides the life expectancy table by EC for units governed by this instruction. Actual replacement, however, must be determined on the basis of the utilization history of a piece of equipment, its physical condition and ability to perform satisfactorily within its design application, and budgetary constraints. Fiscal constraints usually dominate and require the individual allowance holder to execute an effective operation and maintenance program to extend useful equipment life to the maximum.

8. Action. Addresses shall take appropriate and continuing action to implement the policy and procedures outlined in this instruction.

9. Report Control. The review requirements herein are exempt from reports controlled by part IV.G of reference (d).

B. D. NEAL
Director, of Seabees and
Contingency Engineering

Distribution: (see next page)

Distribution: (Five copies each unless indicated)

SNDL	21A1	CINCLANTFLT
	21A2	CINCPACFLT
	26C	COMNAVBEACHGRU TWO; COMNAVBEACHGRU ONE (include:TA55 MPF Allow)
	26E	BMU ONE, BMU TWO, ACU ONE, ACU TWO
	26R	COMNAVIUWGRU TWO, COMNAVIUWGRU ONE
	26W	NAVCHAPGRU, NRCHTB
	26DD	MOBDIVSALU TWO; MOBDIVSALU ONE
	26GG	EODGRU 1; EODGRU 2
	26QQ	COMNAVSPECWARGRU ONE; COMNAVSPECWARGRU TWO
	26HHH	FLTTACCECPTGRU LANT; FLTACDECEPTGRU PAC
	28L1	COMPHIBRON TWO
	39B	COM SECOND NCB; COM THIRD NCB
	39E	PHIBCB TWO; PHIBCB ONE
	39F	COMCBLANT DET GULFPORT
	39R	COMRNCF/COMFIRSTRNCB
	42E1	COMHELTACWING ONE
	42W	HEMINERON (HM-12, HM-14, HM-15, HM-16, HM-18, HM-
	A3	CNO (OP-037M, OP-44M, OP41R, OP-05)
	C40	NAVAIDSUPUNIT
	FA32	CBU 410, 411, 412, 414, 415, 420, 423
	FB41	CBU 405, 406, 409, 413, 416, 417, 418, 421
	FF49	CBU 403, 422
	FF62	COMNAVRESFOR
	FKA1C	COMNAVFACENGCOM (SEABEE)
	FKN2	CBC Port Hueneme only)
	FKP4B	NAVEODFAC
	FT1	CNET
	FT18	CBU 401, 402, 404, 407, 408, 419
	FT20	NAVCONSTRACEN, Gulfport MS, Port Hueneme, CA
		Naval Reserve Cargo Handling Force Staff
		NSC Cheatham Annex; Williamsburg, VA 23187

*LIST OF APPLICABLE ALLOWANCE HOLD

UIC	ALLOWANCE HOLDERS
57046	*3RD NAVAL CONSTRUCTION BRIGADE
57034	*2ND NAVAL CONSTRUCTION BRIGADE (include TA57 MPF Allowance)
57066	*NAVAL BEACH GROUP ONE
57067	*NAVAL BEACH GROUP TWO
55321	NAVAL EXPLOSIVE ORDNANCE DISPOSAL GROUP ONE
55322	NAVAL EXPLOSIVE ORDNANCE DISPOSAL GROUP TWO
55104	*NAVAL AMPHIBIOUS CONSTRUCTION BATTALION ONE
55105	*NAVAL AMPHIBIOUS CONSTRUCTION BATTALION TWO
0612A	*NAVAL CONSTRUCTION TRAINING CENTER, PORT HUENEME
65971	*NAVAL CONSTRUCTION TRAINING CENTER, GULFPORT
53212	*NAVAL BEACHMASTER UNIT ONE
53211	*NAVAL BEACHMASTER UNIT TWO
55131	NAVAL CARGO HANDLING AND PORT GROUP
53257	NAVAL ASSAULT CRAFT UNIT ONE
53210	NAVAL ASSAULT CRAFT UNIT TWO
55721	FLEET INFORMATION WARFARE CENTER PACIFIC
55722	FLEET INFORMATION WARFARE CENTER ATLANTIC
52731	*FIRST RESERVE NAVAL CONSTRUCTION BRIGADE
44890	HELTACWING ONE

* Units receiving CESE and CEEI. All others CESE only support.

PROCEDURES FOR THE PREPARATION OF THE "BRR"

Procedures for the Biennial Requirements Review (BRR) for Civil Engineer Support Equipment CESE) and Civil Engineer End Items (CEEI) for the Naval Construction Force (NCF), Special Operating Units (SOUs) and Naval Construction Training Centers (NCTCs).

SECTION 1 Definitions

SECTION 2 Responsibilities

SECTION 3 Instructions for the preparation of the CESE Biennial Review

SECTION 4 Instructions for the preparation of the CEEI Biennial Requirements Review for Combat Construction Support Equipment

SECTION 5 Instructions for the preparation of the CEEI Requirements Review for Sealift equipment

SECTION 1

DEFINITIONS

The following definitions apply for the purpose of this instruction:

Civil Engineer Support Equipment (CESE): All USN equipment for which COMNAVFACENGCOM has the responsibility for requirements determination, procurement and assignment. Material handling equipment is a COMNAVSUPSYSCOM responsibility and is not addressed in this instruction.

Civil Engineer End Item (CEEI): 2C Cognizance items which are not CESE and which do not generally have USN registration numbers assigned (exceptions: reverse osmosis water purification unit (ROWPU), refrigerated container, 3000D water purification unit, field laundry unit, SIXCON fuel and water pumps, automatic building machines and field kitchen trailer). For budgeting purposes there are two categories of CEEI: Ampibious Equipment and Combat Construction Support Equipment (CCSE). Examples of Amphibious Equipment are powered and non-powered causeway sections, side loadable warping tugs, elevated causeways, individual pontoons and related hardware and fuel and water hoses. Examples of non-USN registered CESE includes electrical power panel boards, fuel and water fabric collapsible storage tanks, ISO containers, SIXCON containers for fuel and water storage, tension fabric structures and pre-engineered buildings.

SECTION 2

RESPONSIBILITIES

1. Responsibilities of the Naval Construction Battalion Center, Port Hueneme, CA Code 15

   a. In accordance with the procedures detailed in sections 3 and 4, biennially by 15 June, prepare and forward to allowance holders, or appropriate designated component organizations, the automated CESE BRR (sample Figure I, page 2-8), and the CEEI BRR (sample Figure 2, page 2-11).

   b. Provide technical assistance and on-site visits as necessary to assist allowance holders in the preparation of their reviews.

2. Responsibilities of the Equipment Allowance Holders

   a. Biennially, by 1 September, prepare and submit the Biennial Requirements Review to the Seabee Logistics Center (SLC) (Code 15L), Naval Construction Battalion Center, Port Hueneme, CA 93043-5000.

   b. Submit emergent CESE/CEEI requirements to SLC. A narrative should be provided discussing in detail the circumstances necessitating the change. The ability to fill such requests will depend on the availability of suitable units from other resource areas and the status of the procurement program at the time of receipt of the emergent request. Because of the two-year budget cycle it is necessary that allowances and requirements remain stable for a longer period of time. Allowance increases, particularly emergent requests, are very difficult to support during the budget review process and must therefore be well justified.

Biennial Review Progress Chart

	Due Date (Odd year)
a. SLC forwards BRR packages to allowance holders or designated component organizations (On-site visits, as required)	15 June
b. Allowance holders CESE/CEEI BRR to SLC	01 September
c. SLC prepares budget data for equipment shortages/ replacements and forwards copies of BRR to OPNAV Resource Sponsors for information.	01 December

SECTION 3

INSTRUCTIONS FOR THE PREPARATION OF THE CESE BIENNIAL REQUIREMENTS REVIEW

1. INTRODUCTION Under the automated CESE Biennial Requirements Review system, each allowance holder or designated activity will receive by 15 June a BRR printout, (Figure 1) which reflects the equipment in the activity's current inventory by EC, USN number, description, model year, location and condition code. In addition, the printout provides information as to the life expectancy in years, year equipment becomes overage, authorized allowance, and number of pieces on hand and due in. Space is provided for the allowance holder to enter requirements, priority, and remarks. Each activity will review the BRR printout, annotate the printout in accordance with the following instructions and return the annotated report to SLC by 1 September. Every effort will be made to replace equipment in accordance with the needs and priorities identified by the activity within the constraints of equipment availability and budget. A detailed explanation of the CESE BRR follows:

a. HEADING

(1) ALLOWANCE EC (EQUIPMENT CODE). Completed by SLC Indicates the current authorized EC. ECs are used to classify equipment by type and technical characteristics. (Example: EC 0104-01 is a standard procurement compact sedan; EC 0104-02 is the same sedan with air conditioning. ECs ending in "00" are non-standard.)

(2) DESC(DESCRIPTION). Completed by SLC. A short description of the allowance EC.

(3) LIFE EXPECTANCY. Completed by SLC. Number of years of life expected to be derived from items of that EC. Table 4-2 of reference (c) lists the life expectancy of NCF equipment by EC. Replacement of an item, however, must be based upon its use, condition and ability to perform its designed mission. Budget constraints require activities to extend equipment life to the maximum through effective use and maintenance.

(4) ALLOW QTY (ALLOWANCE QUANTITY). Completed by SLC Indicates the current authorized allowance quantity for the EC.

b. COLUMNS

(1) ACTUAL EC. Completed by SLC . A listing of primary and substitute ECS held by the activity that make up the current inventory.

(2) USN NO (USN NUMBER). Completed by SLC. A listing of the USN numbers of each piece of equipment under the primary and/or substitute EC held by the activity.

(3) DESC(DESCRIPTION). Completed by SLC. A short description of each piece of equipment.

(4) MFG/MODEL (MANUFACTURER AND MODEL). Completed by SLC. The make and model for each USN number.

(5) YR (YEAR). Completed by SLC. The year of manufacture of each USN number.

(6) LOC (LOCATION). A coded location, completed by SLC, which further subdivides a Property Holder UIC into unique/different sites or areas.

(7) ASSN CD (ASSIGNMENT CODE). An alpha code, completed by SLC, used to identify the type/nature of an equipment assignment by active forces or in Prepositioned War Reserve Material Stock (PWRMS).

(8) COND (CONDITION). Completed by SLC with activity furnished information. May be annotated by the activity to reflect more recent change in condition, (i.e. overhaul or extensive accident damage) could either improve or impair the condition as previously reported to SLC.

(9) YEAR OVERAGE. Completed by SLC. Indicates the year in which the item is eligible for replacement. No entry in this column indicates the item is not eligible for replacement. An entry of “OA” identifies equipment retained by the activity that is overaged; (i.e. past replacement eligibility based solely on age).

(10) EXCESS/REMARKS. Completed by SLC for such in formation as allowance excess or overage equipment retained by the activity; (e.g.. if the quantity on hand, less the replaceable and due-ins, exceeds the authorize allowance), an excess is created. Similar entries may be made by the activity.

(11) PRI (PRIORITY). Completed by the activity. Enter a priority for filling requirements for each item of equipment. A priority entry is mandatory for every item in which a requirement is identified, because it is probable that funds available for procurement will be inadequate to satisfy all requirements. Priority numbers shall run sequentially from "1" through to the total number of equipment line item requirements submitted and each number shall be used only once. An activity reporting for more than one subordinate activity shall integrate all subordinate priorities so that each priority number appears once in the report.

(12) TOTAL EC ON-HAND. Completed by SLC. Total of all CESE held by the activity against the allowance quantity of the primary EC.

SECTION 4

INSTRUCTIONS FOR THE PREPARATION OF THE CEEI BIENNIAL REQUIREMENTS REVIEW

1. Introduction. The CEEI Biennial Requirements Review is used for justifying the budget for funding the replacement and procurement of CEEI material. The BRR is based upon the most recently approved CNO allowance. Each allowance holder or designated activity will receive a BRR form (figure 2), prepared by SLC, prior to 15 June (odd year). The activity will review the BRR, annotate as necessary and return the completed report to SLC prior to 1 September. A detailed explanation of the BRR submissions follows:

FORMAT. NSNs are listed sequentially with the corresponding Equipment Code if appropriate. This report does not indicate where the items are used within the TOA. It has been simplified to show the total NSN quantity required for the TOA.

COLUMNS. Columns 1 through 4 have been completed by SLC. Columns 5 through 8 are to be completed by the allowance holder.

Column 1 - NSN. The National Stock Number from the TOA.

Column 2 - EQUIPMENT CODE. The Equipment Code from the TOA.

Column 3 - ITEM DESCRIPTION. Nomenclature of the item as published in the TOA.

Column 4 - UNIT COST. The unit dollar value of the item as published in the TOA.

Column 5 - PRESENT ALLOWANCE. The total quantity an NSN or item is used in the TOA.

Column 6 - PRESENT INVENTORY. Enter the total number of units currently on hand. Items on hand in excess of the authorized allowance will be included in the current inventory. Assets retained as substitutes should be counted as part of the on hand inventory against the prime item.

Column 7 - PLANNED DISPOSALS. Enter the estimated number of units from column 5 that are to be disposed of by 1 October of the reporting year. Quantities indicated in column 6 are to reflect the best estimate of assets which will be disposed of as unsuitable for further use or repair as determined by an analysis of current equipment condition and anticipated repair or overhaul cost.

Column 8 - PRIORITY NUMBER. The reporting activity is to use this column to identify, for each item of equipment, a priority for filling requirements (column 9). Because it is probable that funds available for procurement will be inadequate to satisfy all requirements, a priority entry is mandatory for every item for which a requirement is shown. Priority numbers shall be consecutive starting with "1" through the total number of line item requirements submitted and each number shall be used only once. A reporting activity reporting for more than one subordinate activity shall integrate all subordinate priorities so that each priority number appears only once in the report.

Column 9 - REQUIREMENTS. Enter the quantity of each item requested. This entry should be the total number of units required to eliminate existing shortages or replace planned disposals. The material requested should be the minimum required to meet present or planned mission requirements.

2. Additional information such as requirements for items not listed on the BRR form, detailed shipping instructions, critical deadlines for equipment requested, etc., should be included with the BRR, as required.

SECTION 5

INSTRUCTIONS FOR THE PREPARATION OF THE CEEI SEALIFT REQUIREMENTS REVIEW

1. Introduction. The CEEI Sealift Biennial Requirements Review is used for justifying the budget for funding the replacement and procurement of CEEI material. The BRR is based upon the most recently approved CNO allowance. Each allowance holder or designated activity will receive a BRR form (figure 2), prepared by SLC, prior to 15 June (odd year). The activity will review the BRR, annotate as necessary and return the completed report to SLC prior to 1 September. A detailed explanation of the BRR submissions follows:

FORMAT. This report does not indicate where the items are used within the TOA. It has been simplified to show the total quantity required for the TOA.

COLUMNS. Columns 1 through 4 have been completed by SLC. Columns 5 through 8 are to be completed by the allowance holder.

Column 1-FACILITY. The Facility Number is from the TOA.

Column 2 - ITEM DESCRIPTION. Nomenclature of the item as published in the TOA.

Column 3 - UNIT COST. The unit dollar value of the item as published in the TOA.

Column 4 - PRESENT ALLOWANCE. The total quantity an item is used in the TOA.

Column 5 - PRESENT INVENTORY. Enter the total number of units currently on hand. Items on hand in excess of the authorized allowance will be included in the current inventory. Assets retained as substitutes should be counted as part of the on hand inventory against the prime item.

Column 6 - PLANNED DISPOSALS. Enter the estimated number of units from column 5 that are to be disposed of by 1 October of the reporting year. Quantities indicated in column 6 are to reflect the best estimate of assets which will be disposed of as unsuitable for further use or repair as determined by an analysis of current equipment condition and anticipated repair or overhaul cost.

Column 7 - PRIORITY NUMBER. The reporting activity is to use this column to identify, for each item of equipment, a priority for filling requirements (column 8). Because it is probable that funds available for procurement will be inadequate to satisfy all requirements, a priority entry is mandatory for every item for which a requirement is shown. Priority numbers shall be consecutive starting with "1" through the total number of line item requirements submitted and each number shall be used only once. A reporting activity reporting for more than one subordinate activity shall integrate all subordinate priorities so that each priority number appears only once in the report.

Column 8 - REQUIREMENTS. Enter the quantity of each item requested. This entry should be the total number of units required to eliminate existing shortages or replace planned disposals. The material requested should be the minimum required to meet present or planned mission requirements.

2. Additional information such as requirements for items not listed on the BRR form, detailed shipping instructions, critical deadlines for equipment requested, etc., should be included with the BRR, as required.

ALLOWANCE CHANGE REQUEST
NAVSUP 1220-2 (12-76) S/N-0108-LF-501-2206

Instructions on Reverse | Please Type or Print

1. FROM:

TO:

VIA:

2. Date/Serial Number

3. APL/AEL/RIC Number

4. Status of Requested/Allowed Item

☐ Item Addition or ☐ Item Deletion

☐ Item on Board or ☐ Item Not on Board

5. National Stock Number (NSN) or FSCM & Part Number	6. Equipment/Component (E/C) or Item Nomenclature	7. Unit of Issue	8. Unit Price	9. Present Qty. Allowed	10. New Total Qty.	11. Extended Value of Change

12. Justification (Mandatory)

13. Copy To:

14. Signature:

15. First Endorsement ☐ Approval Recommended ☐ Disapproval ☐ Other

ENCLOSURE (3)

INSTRUCTIONS FOR PREPARING ALLOWANCE CHANGE REQUEST (ACR)

Block 1. ADDRESSEE. Complete in the same manner as other official correspondence.

Block 2. DATE AND SERIAL NUMBER. The serial number will include the ship type/hull number of the ship and a sequential number.

Block 3. ALLOWANCE PARTS LIST (APL), ALLOWANCE EQUIPAGE LIST (AEL), REPAIRABLE ITEM CODE (RIC) NUMBER (IF AVAILABLE). Enter the APL, AEL, number in this block.

Block 4. STATUS OF REQUESTED/ALLOWED ITEM. Place an "X" in the appropriate box(es) to show the status of the requested/allowed item(s).

Block 5. NATIONAL STOCK NUMBER (NSN) OR FEDERAL SUPPLY CODE FOR MANUFACTURERS (FSCM) AND PART NUMBER. Enter the NSN or the FSCM and manufacturer's part number. FSCMs are to be written in accordance with DOD publications H4-1 or H4-2 (Federal Supply Codes for Manufacturers).

Block 6. EQUIPMENT/COMPONENT (E/C) OR ITEM NOMENCLATURE. Enter nomenclature for each stock number or part number listed in Block 5. Provide nameplate description and all available technical data. If the item listed is a repair part and the APL/AEL/RIC number for the parent equipment/component is not provided in Block 3, give nameplate data, if available, or as a minimum manufacturer's name, item name, drawing or reference number, applicable technical manual and the service application, system or subsystem of the equipment which the repair part supports. (If additional space is required, use Block 12 or separate page.)

Block 7. UNIT OF ISSUE (U/I). Enter the approved abbreviation for each standard item as listed in the Navy Management Data List (NMDL). For non-standard items, use the manufacturer's parts list for U/I data. If the U/I is unknown, LEAVE THIS BLANK.

Block 8. UNIT PRICE. Enter the unit price for each item listed.

Block 9. PRESENT QUANTITY ALLOWED. Enter present quantity allowed (authorized). Cite source and date of allowance document in Block 12.

Block 10. NEW TOTAL QUANTITY. Enter the total of the present quantity allowed and the additional quantity requested.

Block 11. EXTENDED VALUE OF CHANGE. New total quantity less present quantity allowed times Unit Price. (Not required for decreases.)

Block 12. JUSTIFICATION. Indicate authority for present quantity allowed (Block 9) and reason for requesting change. Completion of this block is mandatory.

Block 13. COPY TO. Enter abbreviated titles and codes. Addresses are not necessary unless they are not available in the SNDL.

Block 14. SIGNATURE. Sign in the same manner as other official correspondence.

Block 15. FIRST ENDORSEMENT. TYCOM'S endorsement should include applicability to other ships and such other information which will assist in further consideration of the request.

FACSO RPT SYM/NO. 9593/F8701R01 BIENNIAL REQUIREMENTS REVIEW DATE: 31 JUL 97

N55322 EODGRU TWO

ALLOWANCE EC	DESCRIPTION	LIFE EXPECTANCY	ALLOW QTY
006303	BUS BOC 36 PASS DED 25500 GVW AC	9	2

ACTUAL EC	USN NO	DESC	MFG /	MODEL	YR	LOC	ASSN CD	COND	YR OVERAGE	EXCESS/REMARKS/PRI
006303	91-07442	BUS BOC 36 PASS	NAVISTAR	3800FBC	90	E2MU2	M	A4	00	

TOTAL EC ON HAND: 1

ALLOWANCE EC	DESCRIPTION	LIFE EXPECTANCY	ALLOW QTY
010402	SEDAN COMPACT 5 PASS 4 DOOR AC	7	1

ACTUAL EC	USN NO	DESC	MFG /	MODEL	YR	LOC	ASSN CD	COND	YR OVERAGE	EXCESS/REMARKS/PRI
010402	92-26174	SEDAN COMP 4DR	FORD	TEMPO GL	90	EOD2	M	A4	98	

TOTAL EC ON HAND: 1

ALLOWANCE EC	DESCRIPTION	LIFE EXPECTANCY	ALLOW QTY
030502	TRUCK UTIL COMM 4X4 4500 GVW FULL TOP AC	7	7

ACTUAL EC	USN NO	DESC	MFG /	MODEL	YR	LOC	ASSN CD	COND	YR OVERAGE	EXCESS/REMARKS/PRI
030500	94-17763	TRK UTIL 4500	GMC CHEV	CK10516	85	E2MU2	M	A4	93	
030500	94-17764	TRK UTIL 4500	GMC CHEV	CK10516	85	E2MU8	M	A5	93	
030500	94-20319	TRK UTIL 4500	GMC CHEV	CK10516	86	E2MU2	M	A4	94	
030500	94-48331	TRK UTIL 4500	CRYSLER	XJJL72	92	E2MU2	M	A4	00	
030500	94-48332	TRK UTIL 4500	CRYSLER	XJJL72	92	E2TU	M	A4	00	
030500	94-48333	TRK UTIL 4500	CRYSLER	XJJL72	92	E2M10	M	A4	00	

TOTAL EC ON HAND: 6

ENCLOSURE (4)

Civil Engineer End Item Biennial Requirements Review
Combat Construction Support Equipment
P25 - NMCB

(1) NSN	(2) EQUIP CODE	(3) ITEM DESCRIPTION	(4) UNIT COST	(5) PRESENT ALLOW	(6) PRESENT INVENTORY	(7) PLANNED DISPOSALS	(8) PRI NO.	(9) REQUIRE-MENTS
3510-01-135-4705	5498-03	LAUNDRY UNIT	41,910	2				
3470-01-356-3472	5920-1	ABM MIC-240	150,000	1				
3940-01-297-3358		SLING BOTTOM LIFT	8,668	2				
3990-01-418-2869		JACKSTAND SIXCON	13,382	6				
4110-00-274-6342		REEFER CABINET 150 CF W/O UNIT	5,989	1				
4110-01-394-6473		REEFER UNIT R134A	8,504	1				
4320-01-318-1853	5250-20	SIXCON PUMP WATER	7,990	3				
4610-01-231-3082	5455-01	WTR PURIF UNIT 3000D	35,990	2				
4930-01-240-4579	5250-10	SIXCON PUMP FUEL	31,119	6				
5410-01-311-2895		TENSION FABRIC STRUC 28X38FT	13,443	5				
5410-01-311-2896		TENSION FABRIC STRUC 42X50FT	24,378	2				
5430-00-052-3412		TANK FABRIC 10000 GAL FUEL	12,221	4				
5430-00-268-8187		TANK FABRIC 3000 GAL FUEL	7,537	3				
5430-00-835-3351		TANK FABRIC 3000 GAL WATER	5,960	13				
5430-01-033-1330		TANK FABRIC 10000 GAL WATER	7,322	6				
5430-01-170-6984		TANK FABRIC 3000 GAL ONION	1,907	6				
5430-01-203-9971		SIXCON TANK WATER	6,554	10				
5430-01-240-4578		SIXCON TANK FUEL	9,615	26				
6110-00-186-2537		PANELBOARD 30 KVA	8,232	7				
6110-00-186-2542		PANELBOARD 15 KVA	10,325	10				
6110-00-205-1637		PANELBOARD 10 KW	1,192	7				
6110-00-304-6623		PANELBOARD 400 AMP F/60KW GEN	6,000	9				
8115-01-388-4966	5490-03	REEFER CONTAINER (R134A)	25,000	2				
8145-01-256-6955		ISO LOADING JACK SYS (ILJS)	56,975	2				
8145-01-287-3293		CONTAINER 5B	19,843	1				
8145-01-287-3294		TRICON BULK	3,894	6				
8145-01-287-3295		CONTAINER 4A/4B	16,380	6				
8145-01-287-8563		TRICON ARMORY	7,404	1				
8145-01-287-8564		TRICON D3C	6,303	2				
8145-01-287-8565		CONTAINER ARMORY	17,633	2				
8145-01-287-8567		CONTAINER BULK 8X8X20FT	4,993	50				
8145-01-289-0945		TRICON D2A/D2B	9,939	4				
8145-01-289-3366		CONTAINER 3A/2B	16,255	1				
8145-01-289-3367		CONTAINER 2A/5B	27,214	1				
8145-01-289-3368		CONTAINER 3A/5B	26,023	10				
8145-01-289-4329		TRICON D1A/D1B	8,138	1				
8145-01-290-7335		FLATRACK	7,637	13				
8145-01-291-0937		HALF-HEIGHT	6,301	7				

Civil Engineer End Item Biennial Requirements Review (Sealift Equipment)
TA67 - AMPHIBIOUS CONSTRUCTION BATTALION

(1) FACILITY	(2) ITEM DESCRIPTION	(3) UNIT COST	(4) PRESENT ALLOWANCE	(5) PRESENT INVENTORY	(6) PLANNED DISPOSALS	(7) PRIORITY	(8) REQUIREMENTS
12510L	Amphibious Bulk Fuel 6" Bouyant System	$317,332					
15160M	Causeway Elevated	$5,588,882					
15160ML	Elevated Causeway System-Modular (ELCAS-M)	$14,000,000					
15160N	Causeway Barge Ferry	$708,498					
15160RR	Roll-on/Roll-off Discharge Facility (Self-Sustaining)	$1,217,998					
99101B	Tug Warping Side Loadable (SLWT)	$2,122,917					

ENCLOSURE (4)